

Court Name: District Court
Division: 1
Receipt Number: PRX100077410
Cashier ID: arodriqu
Transaction Date: 06/22/2021
Payer Name: MORELL CARTAGENA DAPENA

PRO HAC VICE
For: MORELL CARTAGENA DAPENA
Case/Party: D-PRX-1-97-NA-000003-002
Amount: \$300.00

PRO HAC VICE
For: MORELL CARTAGENA DAPENA
Case/Party: D-PRX-1-97-NA-000003-002
Amount: \$300.00

PAPER CHECK CONVERSION
Remitter: MORELL CARTAGENA DAPENA
Check/Money Order Num: 137470
Amt Tendered: \$600.00

Total Due: \$600.00
Total Tendered: \$600.00
Change Amt: \$0.00

17-3283(LTS) PRO HAC VICE OF STACY
DASARO & HOWARD S. STEEL

THRU: RAMON E. DAPENA